

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-24293 / MBK

Shamsun N Helaly

Petition Filed Date: 07/17/2018
341 Hearing Date: 08/16/2018
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$319.00	64581040	02/04/2020	\$319.00	65366770	03/04/2020	\$319.00	66160740
04/06/2020	\$319.00	66929910	05/05/2020	\$319.00	67690540	06/08/2020	\$319.00	68516130
07/08/2020	\$319.00	69258850	08/06/2020	\$319.00	69970380	11/04/2020	\$319.00	72128690
12/04/2020	\$319.00	72859030	01/06/2021	\$319.00	73622810	02/09/2021	\$319.00	74438440
Total Receipts for the Period: \$3,828.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,823.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Shamsun N Helaly	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT C NISENSEN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,263.43	\$705.89	\$2,557.54
2	TOYOTA LEASE TRUST »» 2017 TOYOTA RAV4/LEASE/DEFICIENCY BALANCE	Unsecured Creditors	\$2,004.51	\$433.58	\$1,570.93
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$419.25	\$90.68	\$328.57
4	CAVALRY SPV I, LLC »» CITIBANK/DC-001544-17	Unsecured Creditors	\$3,977.03	\$860.25	\$3,116.78
5	THE BANK OF NEW YORK MELLON »» P/86 WILD AZALEA LN/1ST MTG	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$0.00	\$0.00	\$0.00
6	PNC Bank, N.A.	Unsecured Creditors	\$320.50	\$56.13	\$264.37
7	PNC Bank, N.A.	Unsecured Creditors	\$1,715.71	\$371.11	\$1,344.60
8	ADVANTA BANK CORP	Unsecured Creditors	\$2,694.19	\$582.77	\$2,111.42
9	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$156.20	\$33.79	\$122.41
10	Bank of New York Mellon »» P/86 WILD AZALEA LN/1ST MTG/ORDER 1/24/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$7,823.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$6,665.20	Current Monthly Payment:	\$319.00
Paid to Trustee:	\$545.52	Arrearages:	\$757.00
Funds on Hand:	\$612.28		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**